## **FORT WORTH**

## CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** 

Certificate Number: FW-COO-53331-6724e5322c938

Date: November 01, 2024

Port of Loading Transport Type Seller (Exporter) Air DFW Airport, DFW, Texas Paragon Energy Solutions 7410 Pebble Drive **Destination Country Destination Port** Fort Worth United Arab Emirates Abu Dhabi TX USA **Export Date** Exporting Carrier \*\*\*\*\*\* Consignee Nawah Bill of Lading / AWB Import Permit Number Barakah Nuclear Power Plant Abu Dhabi **United Arab Emirates** Forwarding Agent Owner or Agent

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

**United Arab Emirates** 

Remarks SHIPPING 13 LINES

Consignor reference: PO 4500013637



| Weight     | Country of Origin                                     |
|------------|---|
| 10         | United StatesUnited States United StatesUnited States |
| 10         | United States   |
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Name of Authorized Trade Association



The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

-The information in this certificate and in any documents provided to the Fort Worth Chamber ("FWC") is

accurate, true and complete.

-The Applicant undertakes to advise FWC and any other person(s) to whom the applicant provides this In explicant undertakes to advise FWC and any otner person(s) to whom the applicant provides this
Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing
of any inaccuracy, omission or change in such information, or in the origin of goods.
 The Applicant will maintain, and present upon request, such documentation as is necessary to verify the
truth, accuracy and completeness of this certificate and accompanying documents.
 In consideration for the FWC's issuance of this Certificate, the Applicant agrees to release, discharge and

hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC

in respect of any costs and/or claims made against FWC in connection herewith. The Applicant is authorized to give the undertakings set out herein.

| EXPORTE   | R          |          |        |                |          | Exporter No.  | Export References  |              |                  | Date              | St               | nip Date  |  |  |
|-----------|------------|----------|--------|----------------|----------|---|--|--------------|------------------|-------------------|------------------|---|--|--|
| Parago    | n Ener     | rgy Sc   | lution | s              |          | 1   | PR24000801-1   |              |                  | 11/01/2024        |                  | 11/01/2024                                      |  |  |
| 7410 P    | ebble l    | Drive    |        |                |          |   | Export References  |              |                  |                   |                  |   |  |  |
| Fort Wo   | orth T     | X        |        |                |          |   | Please find attached the following documents:  |              |                  |                   |                  |   |  |  |
| 76118     |            |          |        |                |          | 4   | i iodoc iliid dildolloc  | the follow   | ng accui         | noms.             |                  |   |  |  |
| US        |            |          |        |                |          |   | 1. Export Workshee   | t            |                  |                   |                  | 1   |  |  |
|           |            |          |        |                |          |   | 2. Commercial Invoi  | ce           |                  |                   |                  |   |  |  |
| CONSIGN   | icc        |          |        |                |          | Consignee No.   |  |              |                  |                   |                  |   |  |  |
| NAWAH     |            | DCV      | COM    | DANV           |          | 862   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        | OWER PLAN      | т        | 002   | EIN# 82-2483099  |              |                  |                   |                  |   |  |  |
| PO BO     |            |          | AIX F  | OWEN FLAN      |          |   | EAR 99   |              |                  |                   |                  |   |  |  |
|           |            |          | FDΔF   | RAB EMIRAT     | FS       |   | NLR  |              |                  |                   |                  |   |  |  |
| 00000     | IADI       | OHIT     | LUAI   | OND EIVINOAT   |          |   |  |              |                  |                   |                  |   |  |  |
| ABU DI    | HABI       |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
| BROKER    |            |          |        |                |          | Broker No.  |  |              |                  |                   |                  |   |  |  |
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|           |            |          |        |                |          |   |  |              | 101              | <b>NUC</b> I      | ION              | 13  |  |  |
| Country o | f Origin   | 9        |        |                | Pla      | ce of Delivery  | Freight Charges  |              | Prepaid & _      |                   | 1000             |   |  |  |
| USA       |            |          |        |                | UA       |   | Prepaid X Collec   |              | Charge [         | 3rd Party         |                  |   |  |  |
| Seaport o | f Lading   | 1        |        |                | Sea      | aport of Discharge  | Customs Charges  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          | Marin 1900 (190) (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (190) (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900)(1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (190) (1900)(1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (190) (1900)(1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (190) (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (190)(190)(1900 (1900 (1900 (1900 (1900 (1900 (1900 (1900 (1 | Prepaid X Collec   |              | Prepaid & Charge | 3rd Party         | , n              |   |  |  |
| Local Car | rier       |          |        |                | Exr      | porting Carrier   | Vessel   |              | Lading Num       |                   |                  | edit Number                                     |  |  |
|           |            |          |        |                | 1-7      |   |  | 3 0          | _aaang Hulli     |                   | 2011010101       | out Hambel                                      |  |  |
| Container | ized       |          | Route  | d Transaction  | Eve      | port Declaration  | Type of Shipment   |              | Ti               | n Case of Inabili | ty to Deliver    | Shinment  |  |  |
| Yes       | No         | X        | Yes    | No X           |          |   | The state of the s | nsolidation  | _                |                   | _                |   |  |  |
|           | 9, 2000    | Ш        | 10000  |                | 1        | ached Filed Paper NA  | Direct Co.   | nsolidation  | ⊔ /′             | Abandon           | Ship             | rn To   |  |  |
| Hazardou  | is         | _        | Status |                |          |   | _  |              |                  |                   |                  |   |  |  |
| Yes       | No         | X        | 0      | X Ag           | File     | ed Online   | Other  |              | 1                | Deliver To        |                  |   |  |  |
| No.       |            | Item     |        | HS Code        |          | Goods Descriptio  | n  | Quantity     | UM               | Weight            | UM               | Invoice   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
| 1         | 5341       | 0-1      |        | 8536.00.00     | 00       | TERMINAL RING   |  | 10           | 00 EA            |                   | LBS              | 3,300.00  |  |  |
|           |            | •        |        | 0000.00        |          | P/N 53410-1   |  |              |                  |                   |                  | 0,000.00  |  |  |
| 2         | 5341       | 1-1      |        | 8536.00.00     | 00       | TERMINAL RING   |  | 10           |                  |                   | LBS              | 3,300.00  |  |  |
| -         | 0011       |          |        | 0000.00.00     | .00      | P/N 53411-1   |  |              | 00 EA            |                   | LDO              | 3,300.00  |  |  |
| 3         | 5342       | 0_1      |        | 8536.00.00     | 00       | TERMINAL RING   |  | 10           | 00 EA            |                   | LBS              | 2 200 00  |  |  |
| 3         | 3342       | 0-1      |        | 0550.00.00     | .00      | P/N 53420-1   |  | 1            | JU EA            | 1                 | LDS              | 3,300.00  |  |  |
| 4         | 5342       | 1 1      |        | 8536.00.00     | 00       | TERMINAL RING   | 100 EA   |              |                  |                   | LDC              | 3 400 00  |  |  |
| 4         | 5342       | 11-11    |        | 0530.00.00     | .00      | D   |  | 1            | JU EA            |                   | LBS              | 3,400.00  |  |  |
| _         |            |          |        |                |          | P/N 53421-1   |  |              | 00 EA            |                   |                  |   |  |  |
| 5         | 5342       | 8-1      |        | 8536.00.00     | .00      | TERMINAL RING   |  | 1            | LBS              | 3,300.00          |                  |   |  |  |
|           |            |          |        |                |          | P/N 53428-1   |  |              |                  |                   | 0.000.000.000.00 |   |  |  |
| 6         | 5340       | 9-1      |        | 8536.00.00     | .00      | TERMINAL LUG  |  | 10           | 00 EA            |                   | LBS              | 3,200.00  |  |  |
|           |            |          |        |                |          | P/N 53409-1   |  | 1            |                  | 1                 |                  |   |  |  |
| 7         | 5341       | 6-1      |        | 8536.00.00     | .00      | TERMINAL LUG  |  | 10           | 00 EA            |                   | LBS              | 3,300.00  |  |  |
|           |            |          |        |                |          | P/N 53416-1   |  |              |                  |                   |                  |   |  |  |
| 8         | 5341       | 7-1      |        | 8536.00.00     | .00      | TERMINAL LUG  |  | 10           | 00 EA            |                   | LBS              | 3,200.00  |  |  |
|           |            |          |        |                |          | P/N 53417-1   |  |              |                  | 1                 |                  |   |  |  |
| 9         | 5341       | 19-1     |        | 8536.00.00     | .00      | TERMINAL LUG  |  | 10           | 00 EA            |                   | LBS              | 3,400.00  |  |  |
| 1000      | 1076500000 | 15 N     |        |                | 0.000    | P/N 53419-1   |  |              |                  |                   |                  | 0,100.00  |  |  |
| 10        | 5342       | 24-1     |        | 8536.00.00     | 00       | TERMINAL LUG  |  | 10           | 00 EA            |                   | LBS              | 3,300.00  |  |  |
|           |            |          |        | 1              |          |   |  |              |                  |                   |                  |   |  |  |
| Total Shi | pped       |          |        |                |          | Total Weight  |  |              |                  | Total In          | voice            |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
| Additiona | al Instruc | ctions   |        |                |          |   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
|           |            |          |        |                |          |   |  |              |                  |                   |                  |   |  |  |
| NOTE:     | The Sh     | nipper ( | or his | Authorized Age | nt he    | ereby authorizes the above named Compa  | any, in his name and on  | his behalf   | Insurance        |                   |                  |   |  |  |
| to prepa  | are any    | expor    | t docu | ments, to sign | and t    | to accept any documents relating to said  | shipment and forward th  | nis shipment |                  |                   |                  |   |  |  |
|           |            |          |        |                |          | nd the tariffs of the carriers employed. The  |  |              | E7 110           |                   |                  |   |  |  |
|           |            |          |        |                |          | efuses payment. Hereunder the sole resp<br>warders, agents and others to whom it m  |  |              | ⊠ NO             | ☐ YES             |                  |   |  |  |
|           |            |          |        |                | , 101    |   | a, oncost the shipment   |              |                  |                   |                  |   |  |  |
| OHRIS     | STOR'S     | 1ER I    | ICON   |                |          |   |  |              |                  |                   |                  | provided for at the left                        |  |  |
| Title     | A          | 0=       |        | Λ Λ            |          | ₩ . =   |  |              |                  |                   |                  | ount indicated (recovery with the provisions as |  |  |
| MATE      | AL N       | VIANA    | GER    | 12 11          | ١        | N M O   |  |              |                  |                   |                  | nce is payable to                               |  |  |
| Telephor  |            | 3,       | 77)    |                | <b>}</b> | · My I W -  | 0  |              |                  |                   |                  | writing by the shipper.                         |  |  |
| 81728     | 40077      | W.       | ′ \^   | kpolicy@       | oara     | agones.com —  |  |              |                  |                   | 123              |   |  |  |
| - 1/48    |            |          | •      | poncy@         | -40      | .5000.00  |  |              | 1                |                   |                  | 3   |  |  |

| BARAK<br>PO BO         | n Ener<br>ebble I<br>orth Ti<br>EEE<br>H ENE<br>(AH NI<br>X 1120<br>HABI | RGY<br>UCLE  | COMP<br>AR PO                                  | PANY   | R PLAN                           |                                      |                                       | C 8                                   | onsignee No<br>162                        |                                |   | PR240 Export R Please 1. Exp 2. Cor | e find a<br>fort Wo<br>nmerci   | -1<br>es<br>attached<br>orksheet<br>al Invoi   | ı                                      | wing doo                            |                                   | 01/202  | 24                           | Ship I<br>11/0                       | Date<br>1/2024  |    |
|------------------------|--|--|--|--|----------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---|--------------------------------|---|-------------------------------------|---------------------------------|--|--|-------------------------------------|-----------------------------------|---|------------------------------|--------------------------------------|---|----|
| Country o              | f Origin   |  |  |  |                                  |                                      |                                       | elivery                               |   |                                |   | 1                                   |                                 | (  | OF I                                   | NS                                  | ΓRΙ                               | UC'   | TIC                          |                                      |   |    |
| Seaport o              | f Lading   |  |  |  |                                  | Sea                                  | aport of                              | Discha                                | rge                                       |                                |   | 1                                   |                                 |  |  | Prepaid 8<br>Charge                 | · 🗆                               | 3rd Pa  | arty [                       | ]                                    |   |    |
| Local Car              |  |  |  |  |                                  |                                      |                                       |                                       |   |                                |   | Vessel                              |                                 |  | Bill                                   | of Lading N                         | lumber                            |   | Letter                       | of Credit                            | Number  |    |
| Yes Hazardou           | No   | X  | Yes  |  | Same and Co.                     | - 1                                  |                                       | laration                              |   |                                | NA 🔀  | Type of<br>Direct                   |                                 | Contract Con | solidation                             |                                     |                                   |   | bility to D                  | Return T                             |   |    |
| Yes _                  | No   | X  | Philips and the                                |  | Ag 🗌                             | File                                 | ed Onlin                              | е                                     |   |                                |   | Other                               |                                 |  |  |                                     | Delive                            | er To   |                              | CA130*57001                          |   |    |
| No.                    |  | Item   |  |  | HS Code                          |                                      | P/N                                   | 53424                                 |   | Goods [                        | Description                                     | n                                   |                                 |  | Quanti                                 | ty U                                | М                                 | Weight  |                              | JM                                   | Invoice   |    |
| 11                     | 5342   | 5-1  |  | 853  | 6.00.00                          | .00                                  | TER                                   | MINA                                  | L LUG                                     |                                |   |                                     |                                 |  |  | 100 EA                              |                                   |   | LE                           | 3S                                   | 3,300.0   | 0  |
| 12                     | 5342   | 6-1  |  | 853  | 6.00.00                          | .00                                  | TER                                   | MINA                                  | L LUG                                     |                                |   |                                     |                                 |  |  | 100 EA                              |                                   |   | LE                           | 3S                                   | 3,400.0   | 10 |
| 13                     | 5342   | 3-1  |  | 853  | 6.00.00                          | .00                                  | TER                                   | MINA                                  | L LUG                                     |                                |   |                                     |                                 |  |  | 100 EA                              |                                   |   | LE                           | BS                                   | 3,300.0   | 0  |
|                        |  |  |  | Pease find attached the following documents:   1. Export Worksheet   2. Commorcial Invoice   2. Commorcial Invoice   3. Comm |                                  |                                      |                                       |                                       |   |                                |   |                                     |                                 |  |  |                                     |                                   |   |                              |                                      |   |    |
| Total Ship             | oped   |  | 1,30   | 00 E   | A                                |                                      |                                       | Tot                                   | al Weight                                 |                                | 0   |                                     |                                 |  |  |                                     |                                   |   |                              |                                      | 43.000  | M  |
| in accor<br>all collec | The Shi<br>ire any<br>dance v<br>tt charg<br>ble care                    | ipper of<br>export<br>with the<br>ges in<br>e in the | or his A<br>docume cond<br>the eve<br>e select | authori<br>nents,<br>itions  | ized Age<br>to sign<br>of carria | and to<br>ge an<br>nee ro<br>is, fon | o acce<br>nd the<br>efuses<br>warders | pt any<br>tariffs<br>payme<br>s, ager | documents<br>of the carrie<br>ent. Hereun | relating<br>ers emp<br>der the | ed Compa<br>g to said<br>loyed. Tr<br>sole reso | any, in hi<br>shipmen<br>ne shippe  | t and for<br>er guara<br>of the | nward the<br>intees pa<br>Compan   | is shipmer<br>syment of<br>v is to use | If Shipp hereof, is limite specifie | er has re<br>shipmen<br>d to actu | YES equested rt is insural loss) in Carrier's | insurance red in the naccord | amount i<br>ance with<br>asurance is | ded for at the<br>ndicated (rec<br>the provision:<br>s payable to |    |
| TAS                    | 11111111   |  | 1  |  |                                  | T                                    |                                       |                                       | J   |                                |   |                                     | Ţ                               |  |  |                                     |                                   |   |                              |                                      |   | 3  |

|  |         |                |         |                              | EXPORTER No.  | Date  |          | Evno   | rt References      |          |  |  |
|--|---------|----------------|---------|------------------------------|---------------|---|----------|--------|--------------------|----------|--|--|
| xporter<br>Paragon Energy So   | lutions | 3              |         |                              | 1             | 11/01/2024  |          |        | 24000801-1         |          |  |  |
| 410 Pebble Drive<br>Fort Worth TX  |         |                |         |                              |               | Invoice Number  |          |        | hase Order Number  |          |  |  |
| 6118   |         |                |         |                              |               | 4500013637 4500013637   |          |        |                    |          |  |  |
| JS   |         |                |         |                              |               | Bill of Lading Number   |          | Lette  | r of Credit Number |          |  |  |
| ONSIGNEE   |         |                |         |                              | CONSIGNEE No. | RUYER   |          |        |                    | DIIVED N |  |  |
| NAWAH ENERGY (<br>BARAKAH NUCLE/<br>PA BOX 112040<br>ABU DHABI UNITE<br>00000<br>ABU DHABI | AR PC   | WER PLANT      |         |                              |               | BUYER  NAWAH ENERGY COMPANY  BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI |          |        |                    |          |  |  |
| NOTIFY   |         |                |         |                              | NOTIFY No.    | Country of Origin   |          | Place  | e of Delivery      |          |  |  |
| SUDHAKARAN TH<br>97123061918   | OOKA    | NIH.           |         |                              |               | USA   |          | UAI    | E                  |          |  |  |
|  |         |                |         |                              |               | Commercial Terms  |          | INCO   |                    |          |  |  |
|  |         |                |         |                              |               | NET 30 DAYS   |          | FC/    | Α                  |          |  |  |
|  |         |                |         |                              |               | Other Terms   |          |        |                    |          |  |  |
| Carrier  |         |                | Vesse   | el                           |               |   |          |        |                    |          |  |  |
| Seaport of Lading  |         |                | Seapo   | ort of Discharge             |               | 1   |          |        |                    |          |  |  |
| Item   | СО      | HS Code        | $\perp$ |                              | Description   |   | Quantity | UM     | Price              | Invoice  |  |  |
| 53410-1  |         | 8536.00.00.    |         | TERMINAL RING                |               |   | 100      | 120.00 | 33.00              | 3,300.0  |  |  |
| 53411-1  |         | 8536.00.00.    |         | P/N 53410-1<br>TERMINAL RING |               |   | 100      |        | 33.00              | 3,300.0  |  |  |
| 53420-1  |         | 8536.00.00.    | 00      | P/N 53411-1<br>TERMINAL RING |               |   | 100      | FA     | 33.00              | 3,300.0  |  |  |
| 53421-1  |         | 8536.00.00.    |         | P/N 53420-1<br>TERMINAL RING |               |   | 100      |        | 34.00              | 3,400.0  |  |  |
|  |         |                |         | P/N 53421-1                  |               |   | -        |        | 0007700237000737   |          |  |  |
| 53428-1  |         | 8536.00.00.    | 00      | TERMINAL RING<br>P/N 53428-1 |               |   | 100      | EA     | 33.00              | 3,300.0  |  |  |
| 53409-1  |         | 8536.00.00.    | 00      | TERMINAL LUG<br>P/N 53409-1  |               |   | 100      | EA     | 32.00              | 3,200.0  |  |  |
| 53416-1  |         | 8536.00.00.    | 00      | TERMINAL LUG<br>P/N 53416-1  |               |   | 100      | EA     | 33.00              | 3,300.0  |  |  |
| 53417-1  |         | 8536.00.00.    | .00     | TERMINAL LUG<br>P/N 53417-1  |               |   | 100      | EA     | 32.00              | 3,200.0  |  |  |
| 53419-1  |         | 8536.00.00.    | .00     | TERMINAL LUG<br>P/N 53419-1  |               |   | 100      | EA     | 34.00              | 3,400.0  |  |  |
| 53424-1  |         | 8536.00.00.    | .00     | TERMINAL LUG                 |               |   | 100      | EA     | 33.00              | 3,300.0  |  |  |
|  |         |                |         |                              |               |   |          |        | Page Total         | 33,000.0 |  |  |
| Covering   |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         |                |         |                              |               |   |          |        |                    |          |  |  |
|  |         | In             | aht     | Int'l Freight                |               | Other Charges (Specify)   |          |        | Lin                | surance  |  |  |
| Packaging  |         | Domestic Freig | gni     | intrreight                   | 1             | Other Grianges (Opeciny)  |          |        | 1                  | surance  |  |  |

|  |                                |  | Co   | mmercia                 | al Invoice |  |  |  |
|--|--------------------------------|--|--|-------------------------|------------|--|--|--|
| (PORTER  | EXPORTER No.                   | Date   | Т  | Export References       |            |  |  |  |
| aragon Energy Solutions  | 1                              | 11/01/2024   |  | PR24000801-1            |            |  |  |  |
| 410 Pebble Drive   |                                | Invoice Number   |  | Purchase Order Number   | er         |  |  |  |
| ort Worth TX<br>6118   |                                | 4500013637   | 1  | 4500013637              |            |  |  |  |
| S  |                                | Bill of Lading Number  |  | Letter of Credit Number |            |  |  |  |
|  |                                |  |  |                         |            |  |  |  |
| ONSIGNEE   | CONSIGNEE No.                  | BUYER  |  |                         | BUYER No.  |  |  |  |
| AWAH ENERGY COMPANY<br>ARAKAH NUCLEAR POWER PLANT<br>O BOX 112040<br>BU DHABI UNITED ARAB EMIRATES<br>0000<br>BU DHABI |                                | 2 NAWAH ENERGY COMPANY 86 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI |  |                         |            |  |  |  |
| OTIFY  | NOTIFY No.                     | Country of Origin  |  | Place of Delivery       |            |  |  |  |
| UDHAKARAN THOOKATH   |                                | USA  | 1  | UAE                     |            |  |  |  |
| 7123061918   |                                | Commercial Terms   |  | INCO                    |            |  |  |  |
|  |                                | NET 30 DAYS  | T I  | FCA                     |            |  |  |  |
|  |                                | Other Terms  |  |                         |            |  |  |  |
|  |                                | 8-907H-66000-420-N-3-1-1-10-1  |  |                         |            |  |  |  |
| arrier   | Vessel                         |  |  |                         |            |  |  |  |
| eaport of Lading   | Seaport of Discharge           | 1  |  |                         |            |  |  |  |
| Item CO HS Code  | Description                    |  | Quantity U                                       | M Price                 | Involos    |  |  |  |
| item 60 113 code   | P/N 53424-1                    |  | Quantity   | IVI FIICE               | Invoice    |  |  |  |
| 53425-1 8536.00.00.0   | 00 TERMINAL LUG<br>P/N 53425-1 |  | 100 EA   | 33.00                   | 3,300.00   |  |  |  |
| 53426-1 8536.00.00.0   |                                |  | 100 EA   | 34.0                    | 3,400.00   |  |  |  |
| 53423-1 8536.00.00.0   | 00 TERMINAL LUG<br>P/N 53423-1 |  | 100 EA   | 33.0                    | 3,300.00   |  |  |  |
|  |                                |  |  |                         |            |  |  |  |
| overing  |                                |  |  | Page Total              | 10,000.00  |  |  |  |
| rackaging Domestic Freigh  | ht Int'l Freight               | Other Charges (Specify)  |  |                         | Insurance  |  |  |  |
|  | Total Gross Price              | Discount   |  | Advance Payment         |            |  |  |  |
| otal Eura/Charges  | 43,000                         | 0.00   |  |                         |            |  |  |  |
| We that this invoice is true and   | Total Sh                       | 1,300 EA   | Total Weight 20 LI                               | Total Invoice BS USD    | 43,000.0   |  |  |  |
| 746 32011  | 1                              |  | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del> |                         |            |  |  |  |